



Campaign Finance Report

AZ RESTAURANT AND HOSPITALITY ASSN (STRESPAC)

Committee #: 1743

Treasurer: RATNER, MICHAEL

2400 N Central Ave, Ste 109, Phoenix, AZ 85004

Phone: (602) 307-9134

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2000 June 30th Report

Election Cycle: **1999-2000**

Date Filed: **June 29, 2000**

Reporting Period: **January 1, 2000-May 31, 2000**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,924.25
Total Cash Receipts this Reporting Period:	\$900.00
Total Cash Disbursements this Reporting Period:	\$900.00
Cash Balance at End of Reporting Period:	\$11,924.25

Report ID: 7477

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$900.00	\$0.00	\$900.00	\$23,763.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$9,596.25
Total Income		\$900.00	\$0.00	\$900.00	\$33,359.25

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$395.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$900.00	\$0.00	\$900.00	\$21,040.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$900.00	\$0.00	\$900.00	\$21,435.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$900.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GREENFIELD, AL	03/28/2000	\$300.00	\$300.00
Address:	1260 E Voltaire Ave, Phoenix, AZ 85022		Cash	
Occupation:	SALES REPRESENTATIVE, ENGSTER MARKETING			
Name:	ELEFANTE, JOSEPH	04/12/2000	\$200.00	\$200.00
Address:	4820 E Fort Lowell Rd, Unit F, Tucson, AZ 85712		Cash	
Occupation:	RESTAURATEUR, MAMA LOUISA'S ITALIAN RESTAURANT			
Name:	GRAVES, DON	04/12/2000	\$100.00	\$100.00
Address:	9971 E Wolford Pl, Tucson, AZ 85749		Cash	
Occupation:	SALES			
Name:	MCGRAW, LEX	04/14/2000	\$100.00	\$100.00
Address:	4110 S Houghton Rd, Tucson, AZ 85730		Cash	
Occupation:	RESTAURATEUR, TUCSON MCGRAW'S CANTINA			
Name:	FLORES, CARLOTTA	05/25/2000	\$100.00	\$100.00
Address:	3065 W. GLEN POINT LANE, TUCSON, AZ 85745		Cash	
Occupation:	RESTAURATEUR, EL CHARRO CAFE			
Name:	HOLLEY, ELTON	05/25/2000	\$100.00	\$100.00
Address:	7421 E 38th St, Tucson, AZ 85730		Cash	
Occupation:	MARKETING DIRECTOR, DM FEDERAL CREDIT UNION			
Total of Individual Contributions			\$900.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$900.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	KYLE, RICHARD	05/22/2000	\$100.00	\$100.00
Address:	1449 E Gail Dr, Chandler, AZ 85225		Cash	
Name:	DUNBAR, KATHLEEN	05/25/2000	\$150.00	\$150.00
Address:	3661 N Campbell Ave, # 285, Tucson, AZ 85719		Cash	
Name:	GULLETT, DEB	05/26/2000	\$200.00	\$200.00
Address:	140 E Lamar Rd, Phoenix, AZ 85012		Cash	
Name:	VOSS, ROBERTA	05/26/2000	\$250.00	\$250.00
Address:	4644 W Continental Dr, Glendale, AZ 85308		Cash	
Name:	HART, JOE	05/27/2000	\$200.00	\$200.00
Address:	812 E Beale St, Kingman, AZ 86401		Cash	
Total of Other Expenses			\$900.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$900.00	

